

**Jennifer Wood**  
**Mayor**

**J. Carlos Gomez**  
**Mayor Pro Tem**

**Chuck McGuire**  
**Council Member**

**Donald Parris**  
**Council Member**

**Eugene Stump**  
**Council Member**



## **AGENDA**

### **CITY OF CALIFORNIA CITY CITY COUNCIL**

**Tuesday May 9, 2017**  
**Regular Meeting 6:00 pm**

Council Chambers  
21000 Hacienda Blvd.  
California City, Ca 93505

If you need special assistance to participate in this meeting, please contact the City Clerk's office at (760) 373-7140. Notification of 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.102-35.104 American Disabilities Act Title II)

**NOTE:** Any writings or documents provided to a majority of the City Council regarding any item on this agenda is available for public inspection in the City Clerk's office at City Hall located at 21000 Hacienda Blvd, California City, Ca during normal business hours, except such documents that relate to closed session items or which are otherwise exempt from disclosure under applicable laws. These writings are also available for review in the public access binder in the Council Chambers at the time of the meeting.

**LATE COMMUNICATIONS:** Following the posting of the agenda any emails, writings or documents that the public would like to submit to the council must be received by the City Clerk no later than 3pm the Monday prior to the meeting. Past that deadline citizens may bring these items directly to the meeting. Please bring 10 copies for distribution to council, staff and the public.

Agenda  
May 9, 2017

***\*\*At this time, please take a moment to turn off your cell phones\*\****

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE / INVOCATION**

**ROLL CALL**

Councilmembers McGuire, Parris, Stump, Mayor Pro Tem Gomez, Mayor Wood

**ADOPT AGENDA**

**CITY CLERK REPORTS / LATE COMMUNICATIONS**

**PRESENTATIONS**

**STAFF ANNOUNCEMENTS / REPORTS**

Police Lt. Huizar – Department Update

Fire Chief Vincent– Department Update

Public Works Director Platt – Department Update

Finance Director O'Laughlin – Department Update

Parks and Recreation Manager Daverin – Department Update

Airport Manager King – Department Update

City Manager Weil – City Update

AB 1234 – Council Updates

**CIVIC / COMMUNITY / ORGANIZATIONS ANNOUNCEMENTS**

**PUBLIC BUSINESS FROM THE FLOOR** This portion of the meeting is reserved for persons desiring to address the City Council on any matter not on this agenda, and over which the City Council has jurisdiction. Please state your name for the record and limit your comments to three minutes.

**CONSENT CALENDAR / PUBLIC COMMENT** All items on the consent calendar are considered routine and non-controversial and will be approved by one motion if no member of the Council, staff or public wishes to comment or ask questions. (Public comments to be limited to three minutes) Roll call vote required.

**CC 1. CITY CHECK REGISTERS** dated through 05/04/2017

**CC 2.** Sidewalk Infill Project on Heather Ave: Accept bid, execute construction agreement with Cen-Cal Construction and authorize Helt Eng. for Construction Management

**CC 3.** Acceptance of the New Fire Station; File Notice of Completion with County Recorder

**CONTINUED BUSINESS**

**CB 1.** Approval of Certificate of Acceptance for Lot Merger 17-01 – Public Works Director Platt

Recommendation

Council discuss and approve the Certificate of Acceptance

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**CB 2. Pool House Building: Proposals for the Framing, Electrical and Misc. work – Deputy Building Official Barragan**

Recommendation

Council discuss and approve the proposed bids as presented

**NEW BUSINESS**

**NB 1. OHV Recreation Visitor / Information Center and Equipment Shop Budget – Deputy Building Official Barragan**

Recommendation

Council discuss and approve new OHV Budget as presented

**COUNCIL AGENDA**

This portion of the meeting is reserved for council members to present information, announcements, and items that have come to their attention. The Brown Act precludes Council, staff or public discussion. Short staff responses are appropriate. The Council will take no formal action. A Council member may request the City Clerk to calendar an item for consideration at a future meeting, or refer an item to staff.

**Councilmember McGuire  
Councilmember Parris  
Councilmember Stump  
Mayor Pro Tem Gomez  
Mayor Wood**

**ADJOURNMENT**

**AFFIDAVIT OF POSTING:** This agenda was posted on all official City bulletin boards, the City's website and agenda packets were completely accessible to the public at City Hall at least 72 hours prior to the Council Meeting.

Denise Hilliker, City Clerk



## Report Criteria:

Report type: Invoice detail  
Bank.Bank Number = 1  
Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
04/17	04/24/2017	99844	Frontier	Telephone Service from Ve	081503-5 041917	2,433.35	2,433.35
Total 99844:							2,433.35
04/17	04/24/2017	99845	So California Edison Co	City Electricity 20 Mule Tea	2-33-161-4651 041	647.79	647.79
Total 99845:							647.79
04/17	04/24/2017	99846	Western Alliance Bank-LN PM	P & I on WWTP Debt Servic	045001 48633-4863	30,392.34	30,392.34
Total 99846:							30,392.34
Grand Totals:							33,473.48

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-01283	15.58	.00	15.58
10-02005	.00	1,892.46-	1,892.46-
10-4153-284	1,876.88	.00	1,876.88
16-02005	.00	647.79-	647.79-
16-4227-281	647.79	.00	647.79
18-02005	.00	479.61-	479.61-
18-4212-284	302.36	.00	302.36
18-4215-284	155.80	.00	155.80
18-4217-284	21.45	.00	21.45
52-02005	.00	30,392.34-	30,392.34-
52-5213-810	3,916.00	.00	3,916.00
52-5213-820	26,476.34	.00	26,476.34
54-02005	.00	61.28-	61.28-
54-5410-284	61.28	.00	61.28
Grand Totals:	33,473.48	33,473.48-	.00

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 4-24-17Finance Director Janie O'Hara

CC 1.

## Report Criteria:

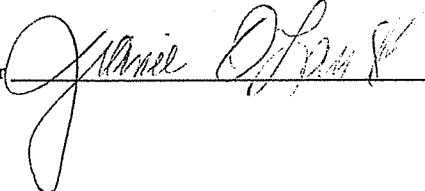
Report type: Invoice detail  
Check.Check Number = 99847  
Bank.Bank Number = 1  
Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
04/17	04/24/2017	99847	Michael Burger & Associates	Land Appraisal Lindbergh	CA08-17-198	3,000.00	3,000.00
Total 99847:							3,000.00
Grand Totals:							3,000.00

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
73-02005	.00	3,000.00-	3,000.00-
73-3690	3,000.00	.00	3,000.00
Grand Totals:	3,000.00	3,000.00-	.00

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 4-24-17Finance Director 

## Report Criteria:

Report type: Invoice detail

Bank.Bank Number = 1

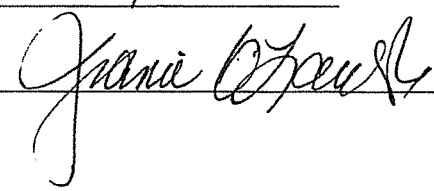
Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
04/17	04/26/2017	99848	Carmona, Vic DBA: Golden Ba	Catering w/ 20% Gratuity	KCAC MEETING	1,050.00	1,050.00
Total 99848:							1,050.00
04/17	04/26/2017	99849	Sepulveda, Arthur	Refund Partial SDR Fees	RECEIPT 2.068109	644.50	644.50
Total 99849:							644.50
04/17	04/26/2017	99850	So California Gas Co	Natural Gas Service 173 73	1691-1 041717	420.40	420.40
Total 99850:							420.40
Grand Totals:							2,114.90

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-02005	.00	1,920.96-	1,920.96-
10-3218	644.50	.00	644.50
10-4111-230	1,050.00	.00	1,050.00
10-4153-282	226.46	.00	226.46
18-02005	.00	91.08-	91.08-
18-4212-282	63.17	.00	63.17
18-4217-282	27.91	.00	27.91
51-02005	.00	77.27-	77.27-
51-5115-282	77.27	.00	77.27
53-02005	.00	25.59-	25.59-
53-5310-282	25.59	.00	25.59
Grand Totals:	2,114.90	2,114.90-	.00

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 4-26-17Finance Director 

## Report Criteria:

Report type: Invoice detail  
Check.Check Number = 99851  
Bank.Bank Number = 1  
Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
04/17	04/26/2017	99851	Mission Bank	Close Account 2172949 Lin	ACCOUNT # 217294	2,668.00	2,668.00
Total 99851:							2,668.00
Grand Totals:							2,668.00

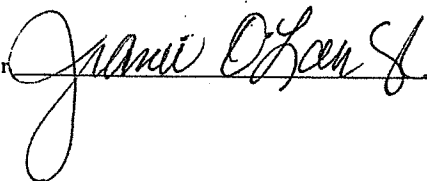
## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
98-02005	.00	2,668.00-	2,668.00-
98-7020-770	2,668.00	.00	2,668.00
Grand Totals:	2,668.00	2,668.00-	.00

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 4-26-17

Finance Director





## Report Criteria:

Report type: Invoice detail

Bank.Bank Number = 1

Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
04/17	04/27/2017	99852	Robbins, Ron	Uniform Expense	042617	300.00	300.00
Total 99852:							300.00
Grand Totals:							300.00

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
19-02005	.00	300.00-	300.00-
19-4216-140	300.00	.00	300.00
Grand Totals:	300.00	300.00-	.00

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 4-27-17Finance Director Janie O'Leary

## Report Criteria:

Report type: Invoice detail

Bank Bank Number = 1

Check Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
04/17	04/28/2017	99853	Vincent, Justin	Uniform Allowance	042717	1,200.00	1,200.00
Total 99853:							1,200.00
Grand Totals:							1,200.00

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
19-02005	.00	1,200.00-	1,200.00-
19-4222-140	1,200.00	.00	1,200.00
Grand Totals:	1,200.00	1,200.00-	.00

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 4-28-17Finance Director Janis M O'Leary

## Report Criteria:

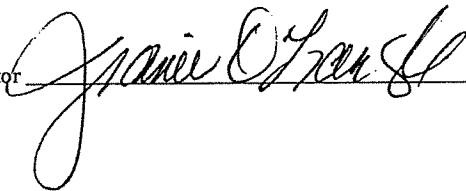
Report type: Invoice detail  
Check.Check Number = 99854  
Bank.Bank Number = 1  
Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
04/17	04/28/2017	99854	Best Western-Calif City	70% Transient Occpcy Tax	JAN., FEB. 20 2017	7,504.20	7,504.20
Total 99854:							7,504.20
Grand Totals:							7,504.20

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-02005	.00	7,504.20-	7,504.20-
10-4151-638	7,504.20	.00	7,504.20
Grand Totals:	7,504.20	7,504.20-	.00

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 4-28-17Finance Director 

## Report Criteria:

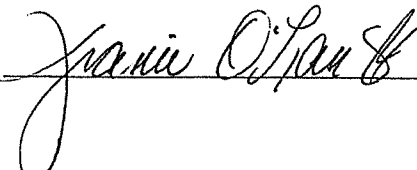
Report type: Invoice detail

Bank Bank Number = 1

Check Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
05/17	05/03/2017	99855	Frontier	City Hall Internet Lines	062303-5 042817	236.64	236.64
05/17	05/03/2017	99855	Frontier	Phone Lines PD 373-8606	070174-5 041317	268.82	268.82
Total 99855:							505.46
05/17	05/03/2017	99856	Gail Materials	Pitchers Mound Clay	89295	560.30	560.30
05/17	05/03/2017	99856	Gail Materials	In Field Mix	89466	4,424.21	4,424.21
Total 99856:							4,984.51
05/17	05/03/2017	99857	Hilliker, Denise	KCAC Supplies Reimburse	042717	147.22	147.22
Total 99857:							147.22
05/17	05/03/2017	99858	So California Gas Co	Gas Service	032 444 0941 7 041	86.76	86.76
Total 99858:							86.76
05/17	05/03/2017	99859	Thorpe, William	Cons Trash Dep Refund	BP 16187	500.00	500.00
Total 99859:							500.00
05/17	05/03/2017	99860	U S Bank Corporate Payment	xxx-7239 1CALCITY Police	XXXX-7239 032717	4,586.95	4,586.95
05/17	05/03/2017	99860	U S Bank Corporate Payment	xxx-7254 2CALCITY Police	XXXX-7254 032717	556.61	556.61
05/17	05/03/2017	99860	U S Bank Corporate Payment	XXX-7304 Public Works	XXXX-7304 032717	1,266.95	1,266.95
05/17	05/03/2017	99860	U S Bank Corporate Payment	XXX-7312 Public Works	XXXX-7312 032717	3,117.17	3,117.17
05/17	05/03/2017	99860	U S Bank Corporate Payment	xxx-7490 Brenda Daverin	XXXX-7490 032717	1,219.15	1,219.15
05/17	05/03/2017	99860	U S Bank Corporate Payment	xxx-7639 3 CALCITY Fire	XXXX-7639 032717	971.01	971.01
05/17	05/03/2017	99860	U S Bank Corporate Payment	XXX-9269 Bus Card	XXXX-9269	149.99	149.99
Total 99860:							11,867.83
Grand Totals:							18,091.78

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 5-3-17Finance Director 

## Report Criteria:

Report type: Invoice detail

Bank.Bank Number = 1

Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
05/17	05/04/2017	99861	Alexander's Enterprises, Inc	Water Billing Process	2352	3,347.38	3,347.38
Total 99861:							3,347.38
05/17	05/04/2017	99862	All-Phase Electric Supply Co.	Electrical Supplies-Balsitis	3980-492659	717.71	717.71
Total 99862:							717.71
05/17	05/04/2017	99863	AmeriPride	Uniform Maintenance	2100596911	164.39	164.39
Total 99863:							164.39
05/17	05/04/2017	99864	Andre, Diana	Booth Deposit Refund	043017	25.00	25.00
Total 99864:							25.00
05/17	05/04/2017	99865	Andrew Parker	Construction Trailer Pool H	201722	900.00	900.00
Total 99865:							900.00
05/17	05/04/2017	99866	Antelope Valley Hospital	SART Exam	131	730.00	730.00
Total 99866:							730.00
05/17	05/04/2017	99867	AT&T Mobility	IPad & Iphone Phone Bill	04182017	1,657.46	1,657.46
Total 99867:							1,657.46
05/17	05/04/2017	99868	B C Laboratories, Inc	Water Testing	033117	4,500.00	4,500.00
Total 99868:							4,500.00
05/17	05/04/2017	99869	Babers, Terry	Booth Deposit Refund	043017	25.00	25.00
Total 99869:							25.00
05/17	05/04/2017	99870	Barragan, Jose	Travel Reimbursement	042817	75.11	75.11
Total 99870:							75.11
05/17	05/04/2017	99871	Batiste, Carolinda	Booth Deposit Refund	043017	25.00	25.00
Total 99871:							25.00
05/17	05/04/2017	99872	Berry, Amanda	Refund 9000 Underwood	104304.06 2ND	53.76	53.76
Total 99872:							53.76
05/17	05/04/2017	99873	BSK & Associates	Eastside Taxiways Rehab P	0080290	7,741.00	7,741.00
05/17	05/04/2017	99873	BSK & Associates	Geotechnical Investigation	0080291	580.00	580.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 99873:							8,321.00
05/17	05/04/2017	99874	Callahan, Ryan Michael	Mobile Car Wash	92	165.00	165.00
Total 99874:							165.00
05/17	05/04/2017	99875	Charter Communications	City Hall Cable Service	0015167 042117	95.68	95.68
05/17	05/04/2017	99875	Charter Communications	Televised CC Meetings	0104953 042117	144.82	144.82
05/17	05/04/2017	99875	Charter Communications	Fire Internet, Telephone	0108863 042117	418.44	418.44
05/17	05/04/2017	99875	Charter Communications	Police Basic Internet Pro 10	0118706 042117	215.00	215.00
05/17	05/04/2017	99875	Charter Communications	Police Basic Web Hosting Cl	0139587 042117	189.98	189.98
05/17	05/04/2017	99875	Charter Communications	Fire Cable Service/Internet	0156276 040117	203.13	203.13
Total 99875:							1,267.05
05/17	05/04/2017	99876	Clearview Realty //Josh Meiste	Refund 20625 91st	101572.03	39.96	39.96
Total 99876:							39.96
05/17	05/04/2017	99877	Coast Biomedical Equip. LLC	Maint.& Calibration LifePak	10467	233.00	233.00
Total 99877:							233.00
05/17	05/04/2017	99878	Coastline Equipment	Blade Unit 617 Facitlity	379036	190.00	190.00
Total 99878:							190.00
05/17	05/04/2017	99879	Consolidated Electrical Distr	Power Outlet Whip Tails St	3978-708155	315.05	315.05
05/17	05/04/2017	99879	Consolidated Electrical Distr	Whip Tails Supplies	3978-708395	20.42	20.42
Total 99879:							335.47
05/17	05/04/2017	99880	Cummins Pacific LLC	Unit 323 OHV Parts-Grant	026-40810	126.35	126.35
05/17	05/04/2017	99880	Cummins Pacific LLC	Cap Filler Unit 440 Water D	026-42621	39.00	39.00
Total 99880:							165.35
05/17	05/04/2017	99881	D & D Disposal, Inc	Waste Disposal	40103	600.00	600.00
Total 99881:							600.00
05/17	05/04/2017	99882	Davis, Evelyn	Booth Deposit Refund	043017	25.00	25.00
Total 99882:							25.00
05/17	05/04/2017	99883	De Lage Landen	Copier Lease	54237818	189.60	189.60
Total 99883:							189.60
05/17	05/04/2017	99884	Dennis Automotive	Unit 319 Service	17965	312.00	312.00
05/17	05/04/2017	99884	Dennis Automotive	Auto Service Unit 311	17970	560.00	560.00
05/17	05/04/2017	99884	Dennis Automotive	Auto Service Unit 321	17972	64.00	64.00
05/17	05/04/2017	99884	Dennis Automotive	Auto Service Unit 3007	17973	40.00	40.00
05/17	05/04/2017	99884	Dennis Automotive	Auto Service Unit 326	17976	40.00	40.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 99884:							1,016.00
05/17	05/04/2017	99885	Department of Transportation	Signals & Lighting Billing	SL170812	60.20	60.20
Total 99885:							60.20
05/17	05/04/2017	99886	Desert Hacienda	Refund 21762 Wisteria	101163.04	57.21	57.21
Total 99886:							57.21
05/17	05/04/2017	99887	Edminston, Mary	Vendor Booth Deposit Refu	043017	25.00	25.00
Total 99887:							25.00
05/17	05/04/2017	99888	Environmental Health	Cross Connections	IN0397859	1,403.60	1,403.60
Total 99888:							1,403.60
05/17	05/04/2017	99889	Fed Ex	Priority Mailings	5-77056171	88.46	88.46
Total 99889:							88.46
05/17	05/04/2017	99890	Fence Masters	Install Fence Pool House	04-24-17	1,596.00	1,596.00
Total 99890:							1,596.00
05/17	05/04/2017	99891	Fielding, Gregory	Centrifuge Part Reimburse	042117	230.00	230.00
05/17	05/04/2017	99891	Fielding, Gregory	WWTP Course Reimburse	042817	218.11	218.11
Total 99891:							448.11
05/17	05/04/2017	99892	Firemaster	Service Kitchen Hood Senio	0000409118	275.30	275.30
Total 99892:							275.30
05/17	05/04/2017	99893	Forensic Nurse Specialists, Inc	Exam Suspect & Victim	3103	900.00	900.00
Total 99893:							900.00
05/17	05/04/2017	99894	Garcia, Dawn	Booth Deposit Refund	043017	25.00	25.00
Total 99894:							25.00
05/17	05/04/2017	99895	Gehricke, Carl	Booth Deposit Refund	043017	25.00	25.00
Total 99895:							25.00
05/17	05/04/2017	99896	Goeschl, Donald	Booth Deosit Refund	043017	25.00	25.00
Total 99896:							25.00
05/17	05/04/2017	99897	Great America Financial	Postage Machine Lease/ P	20547535	1,435.43	1,435.43
Total 99897:							1,435.43
05/17	05/04/2017	99898	Gsolutionz Inc	IP Office Maintenance	163470	2,100.00	2,100.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 99898:							
05/17	05/04/2017	99899	HDWBC - High Desert Wireles	6 Button Lighted Control P	40503	927.77	2,100.00
Total 99899:							927.77
05/17	05/04/2017	99900	Helt Engineering, Inc	13408 Hacienda Blvd-Red	17-056	1,325.00	1,325.00
05/17	05/04/2017	99900	Helt Engineering, Inc	15406 Randsburg-Mojave	17-057	2,150.00	2,150.00
05/17	05/04/2017	99900	Helt Engineering, Inc	15409 City Standards	17-058	10,080.00	10,080.00
05/17	05/04/2017	99900	Helt Engineering, Inc	16405 Mendiburu Road Re	17-060	6,080.00	6,080.00
05/17	05/04/2017	99900	Helt Engineering, Inc	16413 Eastside Taxiways	17-061	5,702.50	5,702.50
05/17	05/04/2017	99900	Helt Engineering, Inc	17400 Gen Eng: CCB Front	17-063	3,294.89	3,294.89
05/17	05/04/2017	99900	Helt Engineering, Inc	17400 Gen Eng: US Census	17-064	287.50	287.50
Total 99900:							28,919.89
05/17	05/04/2017	99901	Hemmerling, Catherine	Booth Deposit Refund	043017	25.00	25.00
Total 99901:							25.00
05/17	05/04/2017	99902	I & M Sheep: Francisco Iturriri	Deposit Return for Hydrant	106916.01	596.03	596.03
Total 99902:							596.03
05/17	05/04/2017	99903	Information Technology Servi	Access & Maint. Chrgs CLET	5738	1,575.00	1,575.00
Total 99903:							1,575.00
05/17	05/04/2017	99904	Inglis Imports, Inc.	K9 Supplies	7792	495.71	495.71
Total 99904:							495.71
05/17	05/04/2017	99905	Kern County Fire Dept	Quarterly Communications	17-000283	21,429.68	21,429.68
Total 99905:							21,429.68
05/17	05/04/2017	99906	KJI Plumbing	Pool House Plumbing	KJI17-29565	16,910.00	16,910.00
Total 99906:							16,910.00
05/17	05/04/2017	99907	Marchand, Johnny	Booth Deposit Refund	043017	25.00	25.00
Total 99907:							25.00
05/17	05/04/2017	99908	Martha's Cleaning Service	janitorial Police Dept	1482	400.00	400.00
Total 99908:							400.00
05/17	05/04/2017	99909	Martinez, Annel	Booth Deposit Refund	043017	25.00	25.00
Total 99909:							25.00
05/17	05/04/2017	99910	Mary Valenti, PH.D.	Psych Screening	041917	400.00	400.00
Total 99910:							400.00



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
05/17	05/04/2017	99911	McMaster Carr	Fitting for Fire Hose	23653224	119.36	119.36
05/17	05/04/2017	99911	McMaster Carr	Maintenance Supplies	23713869	367.42	367.42
05/17	05/04/2017	99911	McMaster Carr	Galvalnized Steel Screw-Pin	25032632	243.39	243.39
Total 99911:							730.17
05/17	05/04/2017	99912	Merchant's Printing & Envelo	Range Training Forms	7700165	213.82	213.82
Total 99912:							213.82
05/17	05/04/2017	99913	Mission Uniform Service	Laundry Service PD	50475796	49.95	49.95
05/17	05/04/2017	99913	Mission Uniform Service	Laundry Service PD	504775796	49.95	49.95
05/17	05/04/2017	99913	Mission Uniform Service	Laundry Service PD	504820500	52.57	52.57
Total 99913:							152.47
05/17	05/04/2017	99914	Mobile Cranes & Equipment	Operator Training Truck Cr	12701-11	2,140.00	2,140.00
Total 99914:							2,140.00
05/17	05/04/2017	99915	Morfin, Jeanette	Refund 8813 S. Loop	105119.09	40.53	40.53
Total 99915:							40.53
05/17	05/04/2017	99916	Norm Hill Aviation	Airport Internet	2431	50.00	50.00
05/17	05/04/2017	99916	Norm Hill Aviation	ACO Internet	2432	50.00	50.00
Total 99916:							100.00
05/17	05/04/2017	99917	Norman A. Traub Associates I	Background Investigations	17004	1,914.90	1,914.90
05/17	05/04/2017	99917	Norman A. Traub Associates I	Background Investigations	17004.1	1,768.85	1,768.85
05/17	05/04/2017	99917	Norman A. Traub Associates I	Background Investigations	17004.2	1,779.20	1,779.20
Total 99917:							5,462.95
05/17	05/04/2017	99918	Oaks, Theresa	Booth Deposit Refund	043017	25.00	25.00
Total 99918:							25.00
05/17	05/04/2017	99919	O'Brien, Sharon	Booth Deposit Refund	043017	25.00	25.00
Total 99919:							25.00
05/17	05/04/2017	99920	Office Depot	Office Supplies	917427868001	262.22	262.22
05/17	05/04/2017	99920	Office Depot	Office Supplies	917427871001	23.16	23.16
05/17	05/04/2017	99920	Office Depot	Office Supplies	919405370001	53.82	53.82
05/17	05/04/2017	99920	Office Depot	Office Supplies	921835770001	50.42	50.42
05/17	05/04/2017	99920	Office Depot	Office Supplies	921835799001	5.35	5.35
05/17	05/04/2017	99920	Office Depot	Office Supplies	922392395001	205.09	205.09
05/17	05/04/2017	99920	Office Depot	Office Supplies	922773021001	127.70	127.70
05/17	05/04/2017	99920	Office Depot	Office Supplies	923799096001	59.59	59.59
Total 99920:							787.35
05/17	05/04/2017	99921	Perry, Diane	ACO Cleaning Supplies	041317	149.92	149.92

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 99921:							149.92
05/17	05/04/2017	99922	Praxair Distribution Inc	Oxygen	77069761	122.15	122.15
Total 99922:							122.15
05/17	05/04/2017	99923	R S I Petroleum Prod	Fuel	1068637	816.09	816.09
05/17	05/04/2017	99923	R S I Petroleum Prod	Fuel	1068638	1,862.74	1,862.74
05/17	05/04/2017	99923	R S I Petroleum Prod	Fuel	1068640	2,064.87	2,064.87
05/17	05/04/2017	99923	R S I Petroleum Prod	Fuel	1068641	249.05	249.05
05/17	05/04/2017	99923	R S I Petroleum Prod	Fuel	1068642	553.00	553.00
05/17	05/04/2017	99923	R S I Petroleum Prod	Fuel	1068643	256.95	256.95
05/17	05/04/2017	99923	R S I Petroleum Prod	Fuel	1068666	862.15	862.15
05/17	05/04/2017	99923	R S I Petroleum Prod	Fuel	1068668	33.24	33.24
05/17	05/04/2017	99923	R S I Petroleum Prod	Fuel	1068681	49.70	49.70
05/17	05/04/2017	99923	R S I Petroleum Prod	Fuel	1068689	408.06	408.06
05/17	05/04/2017	99923	R S I Petroleum Prod	Fuel	1068690	277.05	277.05
05/17	05/04/2017	99923	R S I Petroleum Prod	Fuel	1068697	466.20	466.20
05/17	05/04/2017	99923	R S I Petroleum Prod	Fuel	1068698	112.53	112.53
05/17	05/04/2017	99923	R S I Petroleum Prod	Fuel	1068708	28.64	28.64
Total 99923:							8,040.27
05/17	05/04/2017	99924	Ramirez, Windi	Deposit Refund Booth	043017	25.00	25.00
Total 99924:							25.00
05/17	05/04/2017	99925	Reliable Air Condit. & Heating	Install Exhaust Fan Work E	17476	1,800.00	1,800.00
Total 99925:							1,800.00
05/17	05/04/2017	99926	Rizo, Alfredo	Refund 21811 Wisteria	101162.04	71.00	71.00
Total 99926:							71.00
05/17	05/04/2017	99927	Ryan Herco Products	WWTP Supplies	8650908	146.86	146.86
05/17	05/04/2017	99927	Ryan Herco Products	WWTP Supplies	8650909	61.19	61.19
05/17	05/04/2017	99927	Ryan Herco Products	WWTP Supplies	8654587	80.64	80.64
05/17	05/04/2017	99927	Ryan Herco Products	WWTP Supplies	8654588	156.06	156.06
05/17	05/04/2017	99927	Ryan Herco Products	PVC Flange-Centrifuge Proj	8654589	52.82	52.82
Total 99927:							497.57
05/17	05/04/2017	99928	Sage Staffing	Temp Mary Johnson	57469	1,725.60	1,725.60
Total 99928:							1,725.60
05/17	05/04/2017	99929	Sequoia Equipment Company,	Glass Cab Unit 223	5008	343.20	343.20
Total 99929:							343.20
05/17	05/04/2017	99930	Staples Advantage	Office Supplies, Janitorial	8044110282	523.57	523.57
Total 99930:							523.57
05/17	05/04/2017	99931	Strategic Products & Services	Data Room Chg/Software U	SI796166	215.88	215.88

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 99931:							215.88
05/17	05/04/2017	99932	Thomson Reuters - West	Balance Owed Sales Tax	6114386645	23.71	23.71
Total 99932:							23.71
05/17	05/04/2017	99933	Thugs to Bugs Pest Control	Pest Control	17197	300.00	300.00
05/17	05/04/2017	99933	Thugs to Bugs Pest Control	Pest Control	17198, 17794	1,230.00	1,230.00
05/17	05/04/2017	99933	Thugs to Bugs Pest Control	Pest Control	17795	300.00	300.00
Total 99933:							1,830.00
05/17	05/04/2017	99934	Tims, Jessie	Booth Deposit Refund	043017	25.00	25.00
Total 99934:							25.00
05/17	05/04/2017	99935	Titan Electric	Repair Lake Pump # 5	1227	3,036.19	3,036.19
Total 99935:							3,036.19
05/17	05/04/2017	99936	TransUnion Risk & Alternativ	TLO Contract	213800 043017	420.00	420.00
Total 99936:							420.00
05/17	05/04/2017	99937	TurboData Systems	Citation Processing Service	25855	1,086.25	1,086.25
Total 99937:							1,086.25
05/17	05/04/2017	99938	USA Bluebook	Rachet Shears, Sampling St	224583	645.57	645.57
05/17	05/04/2017	99938	USA Bluebook	Hydrant Wrench	229571	179.86	179.86
05/17	05/04/2017	99938	USA Bluebook	Service Box Combos 18' &	229733	88.91	88.91
05/17	05/04/2017	99938	USA Bluebook	O2 Sensor Gas Alert Max XT	234320	176.96	176.96
Total 99938:							1,091.30
05/17	05/04/2017	99939	Vaccaro, Brandon	CAPIO Conference/Trainin	041717	500.00	500.00
Total 99939:							500.00
05/17	05/04/2017	99940	Valley Press	Annual Subscription Renew	0226 /305372 0425	225.23	225.23
Total 99940:							225.23
05/17	05/04/2017	99941	VCES Bakersfield	Cutting Edge	P505012924	1,063.69	1,063.69
05/17	05/04/2017	99941	VCES Bakersfield	Grader Blade	P505012925	783.38	783.38
Total 99941:							1,847.07
05/17	05/04/2017	99942	Verizon Wireless	Internet City Cameras	9784090474	152.26	152.26
Total 99942:							152.26
05/17	05/04/2017	99943	Walters Wholesale Electric Co.	Switch Gear Pool House	S107670983.001	1,179.75	1,179.75
05/17	05/04/2017	99943	Walters Wholesale Electric Co.	Pool House Materials	S107798268.001	427.93	427.93
05/17	05/04/2017	99943	Walters Wholesale Electric Co.	Pool House Materials	S107846573.001	350.33	350.33
05/17	05/04/2017	99943	Walters Wholesale Electric Co.	Fire Station Materials	S107846819.001	87.49	87.49

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
05/17	05/04/2017	99943	Walters Wholesale Electric Co.	Pool House Materials	S107875043.001	827.25	827.25
Total 99943:							827.25
05/17	05/04/2017	99944	Waste Management	Trash Service	3766279-2508-8	145.40	145.40
Total 99944:							145.40
05/17	05/04/2017	99945	Winwater Works	SDR Pipe Fittings	008868	107.25	107.25
Total 99945:							107.25
Grand Totals:							141,515.49

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 5-4-17Finance Director Juan O'Hara

## Report Criteria:

Report type: Invoice detail

Bank Bank Number = 1

Check Voided = no

**CITY COUNCIL**  
**May 9, 2017**

Consent Agenda Item

**TO: Mayor and City Council**

**FROM: Craig Platt, Public Works Director**

**SUBJECT: Motion to accept the bid and to execute a construction agreement with Cen-Cal Construction, for Sidewalk Infill Project on Heather Ave.**

.....  
**BACKGROUND**

The City of California City has been awarded \$82,181 funding from the TDA Article 3 program for Sidewalk Infill Project on Heather Ave. the scope of work includes the construction of new sidewalks, ADA curb ramps, ADA drive approaches and related pedestrian improvements on the north side of Heather Ave. from Cerro Coso child care center to Bancroft Ct.

On April 10, 2017 at 2:00 PM. sealed bids were opened for this project. A total of two (2) bids were received and opened by the City Clerk.

The following is the tabulation of the two (2) bids:

Bid #	Company	Bid Amount
1	Cen-Cal Construction	\$80,250.00
2	Granite Construction Co.	\$92,658.00

The City Engineer has reviewed and qualified the low bidder Cen-Cal Construction. The City wishes to advance the construction of this project to FY2016-2017, for this purpose is recommended to use \$19,500 from Street Improvement Reserves Fund # 27-03131

**RECOMMENDATION**

Motion to accept the lowest responsible bid, award the project and to execute a construction agreement with Cen-Cal Construction Co., for \$80,250 for the Sidewalk Infill Project on Heather Ave. and to authorize the City Engineer (Helt Engineering, Inc.) to perform the construction management.

**FISCAL IMPACT**

TDA Article 3 funded this project in two fiscal years as follows:

TDA Fiscal Year	Amount
2016-2017	\$48,567
2017-2018	\$33,614
Total TDA Funds	\$82,181

Amount	Fund#
\$19,500*	Street Improvement Reserve Fund # 27-03131 Available balance \$200,000.

\*Construction Management, Geotechnical Engineering, Materials testing and project close-out

**ENVIRONMENTAL ACTION CEQA** Notice to be filed before construction begins

CC2.

**CITY OF CALIFORNIA CITY  
TDA ARTICLE 3 FY 16-17  
SIDEWALK INFILL AT HEATHER AVE.  
BANCROFT CT TO SENIOR CENTER**

**BID SUMMARY**

2

1

**Bid Opening: April 20, 2017 @ 2:00 PM**

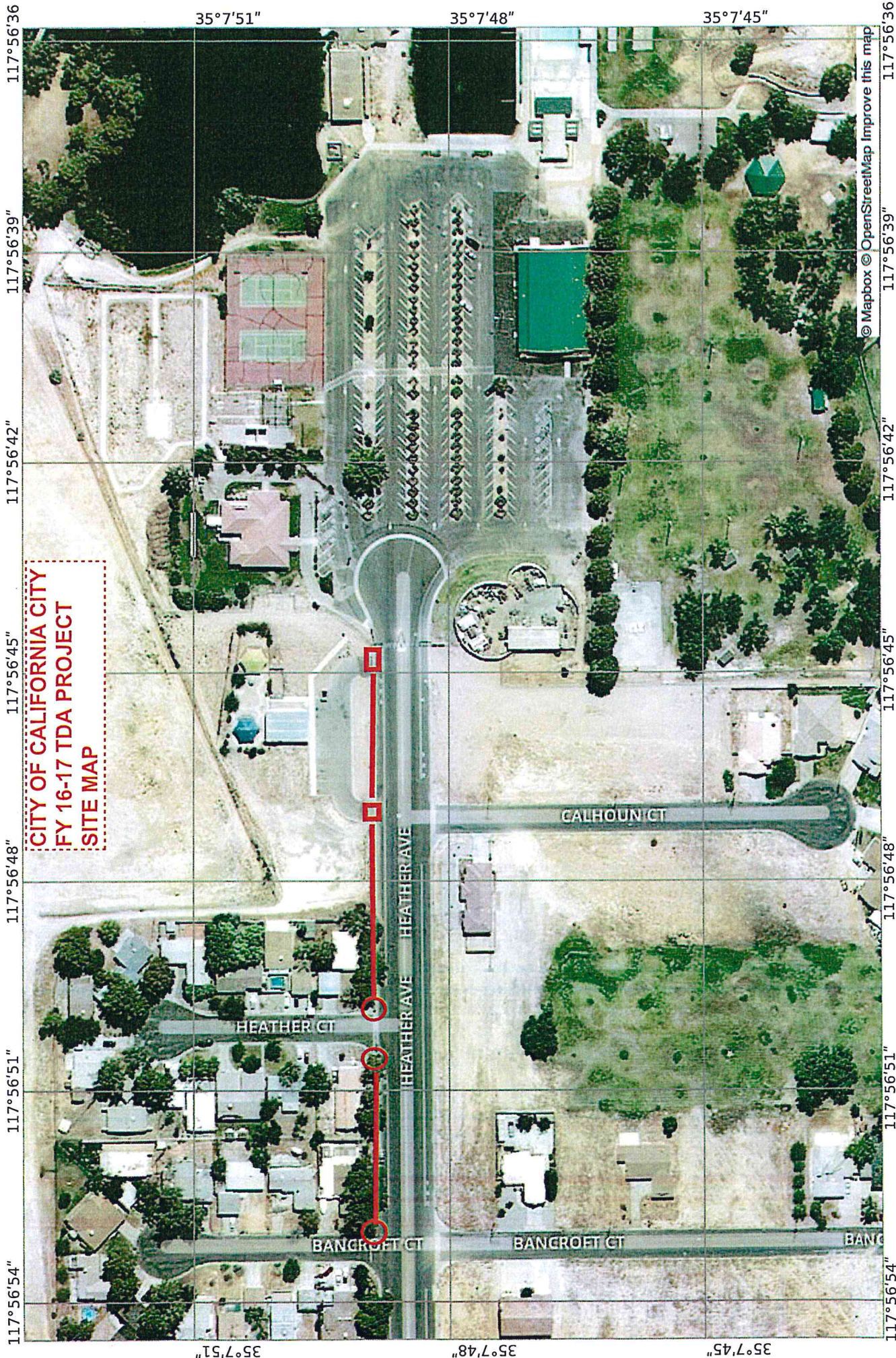
Total Bids Received: Two(2)

ITEM NO.	ITEM CODE	UNIT OF MEASURE	EST. QUANTITY	Engineer's Estimate		Cen-Cal Construction Bakersfield, CA (661) 399-3759 Lic No. 962895		Granite Construction Bakersfield, CA (661) 399-3361 Lic No. 89	
				COST PER UNIT	TOTAL COST	COST PER UNIT	TOTAL COST	COST PER UNIT	TOTAL COST
1	SITE DEMOLITION, GRADING, CUT & HAUL-OFF EXCESS MATERIAL- REMOVE EXIST TREE	L.S.	1	\$ 10,000.00	\$ 10,000.00	\$ 16,965.00	\$ 16,965.00	\$ 18,493.00	\$ 18,493.00
2	SCARIFY NATIVE MATERIAL, GRADE, & COMPACT TO 90% FOR ADA RAMPS AND SIDEWALKS	C.Y.	143	\$ 75.00	\$ 10,725.00	\$ 60.75	\$ 8,687.25	\$ 69.00	\$ 9,867.00
3	SCARIFY NATIVE MATERIAL, GRADE, & COMPACT TO 95% FOR CURB/GUTTER AND DRIVE APPROACHES	C.Y.	42	\$ 85.00	\$ 3,570.00	\$ 207.00	\$ 8,694.00	\$ 69.00	\$ 2,898.00
4	INSTALL NEW ADA CURB RAMP CASE "B"	EA.	3	\$ 3,500.00	\$ 10,500.00	\$ 2,290.00	\$ 6,870.00	\$ 3,400.00	\$ 10,200.00
5	INSTALL 4" CONCRETE SIDEWALKS	SF	2,700	\$ 8.00	\$ 21,600.00	\$ 4.00	\$ 10,800.00	\$ 8.00	\$ 21,600.00
6	INSTALL 8" CONCRETE COMMERCIAL DRIVE APPROACH. TIE-IN TO EXISTING DRIVE-PER PLANS.	EA.	2	\$ 4,500.00	\$ 9,000.00	\$ 5,800.00	\$ 11,600.00	\$ 5,650.00	\$ 11,300.00
7	INSTALL CURB/ GUTTER	L.F.	68	\$ 45.00	\$ 3,060.00	\$ 48.75	\$ 3,315.00	\$ 50.00	\$ 3,400.00
8	INSTALL HOT MIX ASPHALT FOR PAVEMENT TIE-IN w/ FOG SEAL	TONS	3	\$ 500.00	\$ 1,500.00	\$ 955.00	\$ 2,865.00	\$ 2,000.00	\$ 6,000.00
9	EXIST IRRIGATION SYSTEM TO BE MODIFY TO ALLOW FOR NEW WORK - SEE PLANS	L.S.	1	\$ 2,500.00	\$ 2,500.00	\$ 2,110.00	\$ 2,110.00	\$ 100.00	\$ 100.00
10	EXIST STREET SIGNAGE TO BE RELOCATED, PROVIDE NEW POLE/FOOTING	EA.	6	\$ 500.00	\$ 3,000.00	\$ 445.00	\$ 2,670.00	\$ 425.00	\$ 2,550.00
11	ADJUST UTILITY COVERS TO GRADE	EA.	1	\$ 600.00	\$ 600.00	\$ 1,025.00	\$ 1,025.00	\$ 450.00	\$ 450.00
12	TEMPORARY TRAFFIC CONTROL	L.S.	1	\$ 2,500.00	\$ 2,500.00	\$ 1,700.00	\$ 1,700.00	\$ 5,000.00	\$ 5,000.00
13	PREPARE AND IMPLEMENT STORMWATER SOILS LOSS PREVENTION PLAN	L.S.	1	\$ 2,500.00	\$ 2,500.00	\$ 2,948.75	\$ 2,948.75	\$ 800.00	\$ 800.00
				TOTAL: \$ 81,055.00		TOTAL: \$ 80,250.00		TOTAL: \$ 92,658.00	

Prepared: 04-21-2017

by: mph

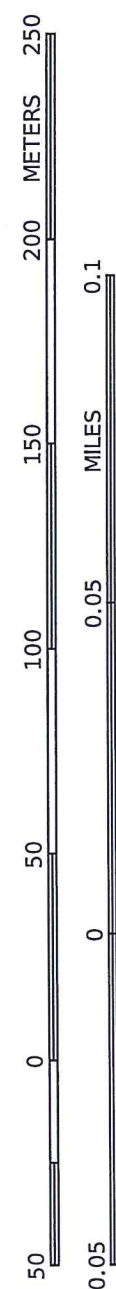




CITY OF CALIFORNIA CITY  
FY 16-17 TDA PROJECT  
SITE MAP

© Mapbox © OpenStreetMap Improve this map

★ MN  
12.3°E  
7/13/16



Scale 1:1846 Datum NAD27

NEW SIDEWALK

NEW ADA RAMP

NEW ADA DRIVE APPROACH









# CITY COUNCIL

May 9, 2017

**TO:** Mayor and City Council

**FROM:** Joe Barragan Deputy Building Official

**SUBJECT:** Acceptance of the New Fire Station Building

**BACKGROUND:** On March 22, 2017, the City entered into a contract with Medallion Contracting Incorporated to build a new Fire Station. The project was completed and accepted by Joe Barragan on April 27, 2017.

**RECOMMENDATION:** The City Council approves the acceptance of the New Fire Station Building and files the Notice of Completion with the Kern County Records Office

**ATTACHMENTS:**

1. Notice of Acceptance
2. Notice of Completion

**FISCAL IMPACT:** None

**ENVIRONMENTAL ACTION:** N/A

*The Finance Director has reviewed the staff report and finds the recommendations to be within the budget constraints of the Department.*

CC3.



**City of California City  
Building Department  
21000 Hacienda Blvd  
California City, CA 93505**

## **NOTICE OF ACCEPTANCE**

**NOTICE IS HEREBY GIVEN** that the City Building Official, City of California City, State of California, by and through the powers vested in his office by the Members of the City Council has reviewed and accepted as complete the work performed under contract by the Contractor.

The information pertinent to this Notice is as follows:

- |                         |  |
|-------------------------|--|
| 1. Owner:               | City of California City  |
| 2. Contractor:          | Medallion Contracting Inc.   |
| 3. Inspector of Record: | Joe Barragan, Building Official                                      |
| 4. Contract For:        | Fire Station 19<br>20890 Hacienda Blvd.<br>California City, CA 93505 |
| 5. Date of Contract:    | March 22, 2016   |
| 6. Date of Completion:  | April 27, 2017   |

I, Joe Barragan, hereby declare under penalty of perjury that the foregoing is true and the provisions of the contract have been met and are accepted on April 27, 2017.

Joe Barragan  
Building Official – City of California City

**Recording Requested By:**

CITY OF CALIFORNIA CITY

**When Recorded Mail to:**City of California City  
21000 Hacienda Blvd.  
California City, CA 93505**NOTICE OF COMPLETION****NOTICE IS HEREBY GIVEN THAT:**

1. The undersigned is **OWNER** or Agent of the **OWNER** of the interest or estate stated below in the property hereinafter described.
2. The **FULL NAME** of the **OWNER** is City of California City
3. The **FULL ADDRESS** of the **OWNER** is 21000 Hacienda Blvd. California City, CA 93505
4. The **NATURE OF THE INTEREST** or **ESTATE** of the undersigned is: In Fee.

(if other than fee, Strike "In Fee" and insert, for example, "Purchaser under contract of purchase," or "Lessee.")

5. The **FULL NAMES** and **FULL ADDRESSES** of **ALL PERSONS**, if any, **WHO HOLD SUCH INTEREST** or **ESTATE** with the undersigned as **JOINT TENANTS IN COMMON** are:

Names

Addresses

6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:

Names

Addresses

7. A work of improvement on the property hereinafter described was **COMPLETED** April 27, 2017
8. The work of improvement completed is described as follows: A new Fire Station located at 20890 Hacienda Blvd in the City of California City.
9. The **NAME OF THE ORIGINAL CONTRACTOR**, if any, for such work of improvement is: Medallion Contracting Inc.
10. The street address of said property is: 20890 Hacienda Blvd
11. The property on which said work of improvement was completed is in the City of California City, County of Kern, State of California, and is described as follows: A new Fire Station.

(Mayor)

Date

Jennifer Woods – City Mayor

**Verification for INDIVIDUAL owner**

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place

Signature of Owner named in paragraph 2

**Verification for NON-INDIVIDUAL owner:** I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the **City Mayor** of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place

Jennifer Woods – City Mayor

(Mayor)**SUBSCRIBED AND SWORN TO** before me on \_\_\_\_\_Denise Hilliker, City Clerk  
City of California City

Form Revised 9/22/2007



# CITY COUNCIL

May 9, 2017

**TO: Mayor and City Council**  
**FROM: Craig C Platt, Public Works Director**  
**SUBJECT: Council Acceptance of Lot Merger 17-01**

.....  
**BACKGROUND**

On behalf of the City of California City, City Manager/Planning Director Tom Weil, applied for a lot merger involving APN 206-020-08 (City Yard) and APN 209-020-16 (City's shooting range).

A public hearing was held March 21, 2017 by the California City Planning Commission and Lot Merger 17-01 was approved. City Engineer Helt, prepared a Certificate of Compliance certifying the above mentioned parcels comply with the Subdivision Map Act.

In order for Kern County to record the Grant Deed it is necessary for the City Council to complete a Certificate of Acceptance, certifying their approval.

**RECOMMENDATION**

Council approve the Certificate of Acceptance.

**FISCAL IMPACT**

The current cost of the property line merger is \$6, 300

**ENVIRONMENTAL ACTION**

None

**ATTACHMENTS**

# HELT ENGINEERING, INC.

2930 UNION AVE. BAKERSFIELD, CA 93305

Voice (661) 323-6045

FAX (661) 323-0799

April 6, 2017  
HEI# 17401

Lot Merger 17-01  
City Corporation Yard + Cal-City PD Shooting Range

## SCOPE OF WORK

Merger of contiguous parcels under common ownership in one parcel. APN 206-020-16 with APN 206-020-08. The properties are zoned Light Industrial.

### Right of Way Investigation

Compilation of recorded data to obtain right of way boundaries, width, access, ownership, parcel maps, tract maps, records of survey and easements of all parcels involved, as well as adjoining parcels that affect the project. No formatted legal description found for any of the properties. 16 hrs. @\$120 = \$1,920

### Preliminary Title Report

Coordination with Title Company for the preparation of preliminary Title Report. Must cover all existing parcels and name current owners of record., vesting Deeds, any delinquent County taxes, all liens by public agencies must be cleared and include all easements within the properties. 5 hrs. @\$120 = \$600

### Site Plan Exhibits and Legal description with metes and bounds.

Field work GPS survey of existing section corners monuments, site buildings and structures for horizontal control and future staking of property corners. Survey work is at prevailing wages at current state approved rates. Prepared sections boundary of entire project including adjoining parcels, clearly show and identify new parcel lines and parcel lines to be removed. Fully dimension boundaries of each new parcel. Show centerline of streets and alleys and give dimension to road easement line. Show street names. Show and identify with recording data all easements on subject property and state whether public or private. Prepared metes and bounds legal descriptions with survey information. Show detailed vicinity map, north arrow, scale and legend. Show acreage of each new parcel being created.

Show all existing buildings and structures and give dimensions to parcel lines on all sides of buildings and structures. Show dimensions on all sides of buildings and structures.

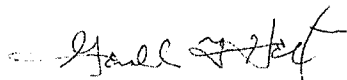
76 hrs. @ \$120 = \$9,120

### Recording Documents

As Existing Exhibit wet stamped by City Engineer  
As Merged Exhibit wet stamped by City Engineer  
Formatted Legal Description wet stamped by City Engineer  
Certificate of Compliance signed by Planning Director  
Redundant Grant Deed signed by Mayor  
Recording Fees  
8 hrs @\$120 = \$960

Total project cost = \$12,600

Total project cost is equivalent to a Parcel Map/Tract Map due to the lack of record information required for legal descriptions with additional field work. It is recommended to split this cost with the City of California City and the Engineer of Record (Helt Engineering, Inc.), due to limited funds. \$6,300 City's Responsibility.



Gerald F. Helt  
Helt Engineering, Inc.

# "EXISTING"

## PARCEL MERGER No. 17-01

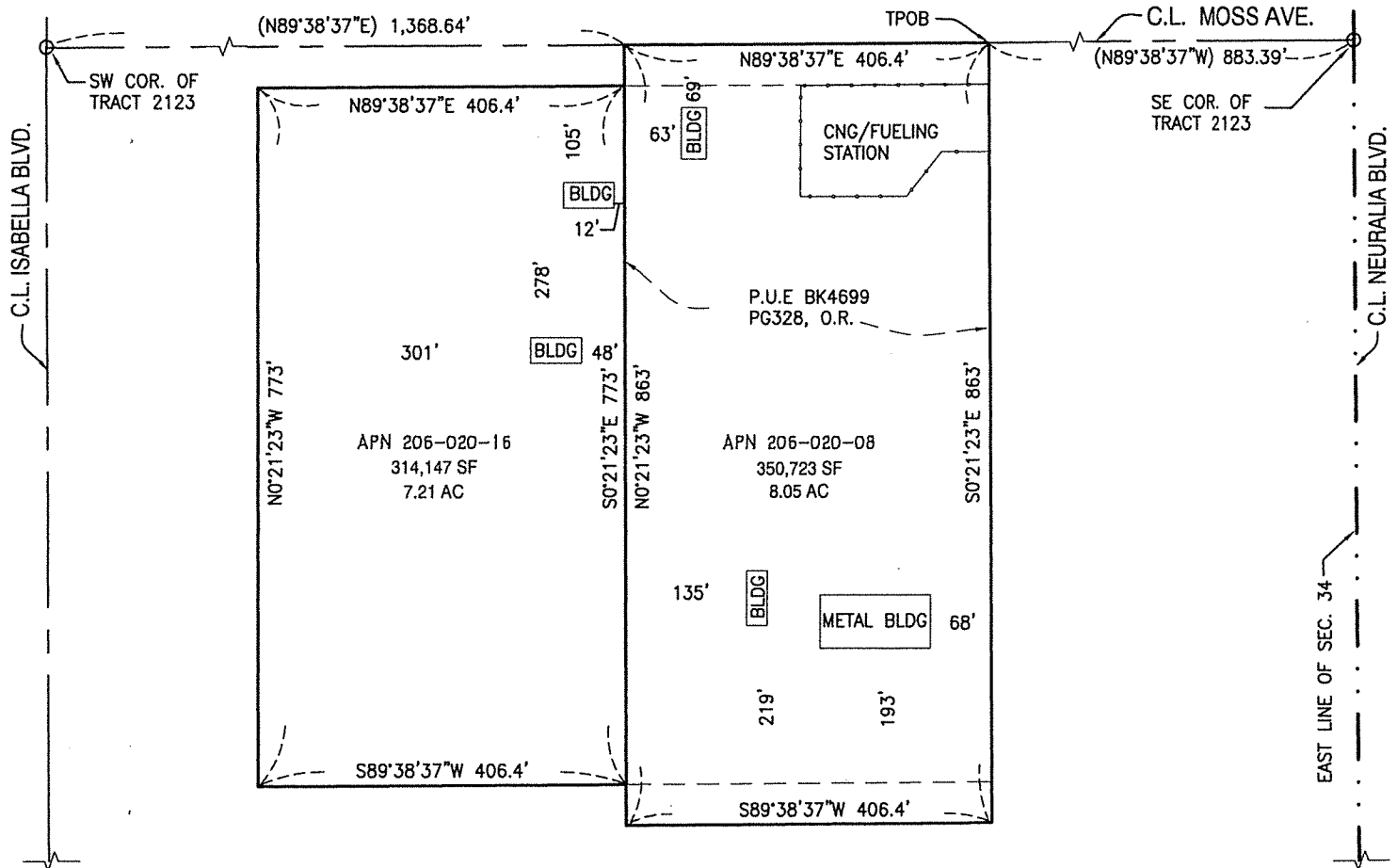
BEING A MERGER OF APN 206-020-08 WITH APN 206-020-16 LYING  
WITHIN THE EAST 1/2 OF SECTION 34 T.32S. R.37E. M.D.B&M. IN THE CITY  
OF CALIFORNIA CITY, COUNTY OF KERN, STATE OF CALIFORNIA.

### PREPARED BY:

HELT ENGINEERING, INC.  
GERALD F. HELT RCE C28508  
2930 UNION AVE.  
BAKERSFIELD, CA 93305  
(661)323-6045

### PROPERTY OWNER:

CITY OF CALIFORNIA CITY  
21000 HACIENDA BLVD.  
CALIFORNIA CITY, CA 93505



### LEGEND:

- CONCRETE MONUMENTS PER PER TRACT 2123
- ( ) BEARINGS SHOWN ON THIS EXHIBIT ARE FROM RECORDED TRACT MAP 2123, IN BOOK 11 OF MAPS AT PAGES 15,16,17 IN THE OFFICE OF THE KERN COUNTY RECORDER.

TPOB- TRUE POINT OF BEGINING



*Gerald F. Helt*

GERALD F. HELT, RCE C28508  
CITY OF CALIFORNIA CITY  
CITY ENGINEER



SCALE 1"=200'

# "MERGED"

## PARCEL MERGER No. 17-01

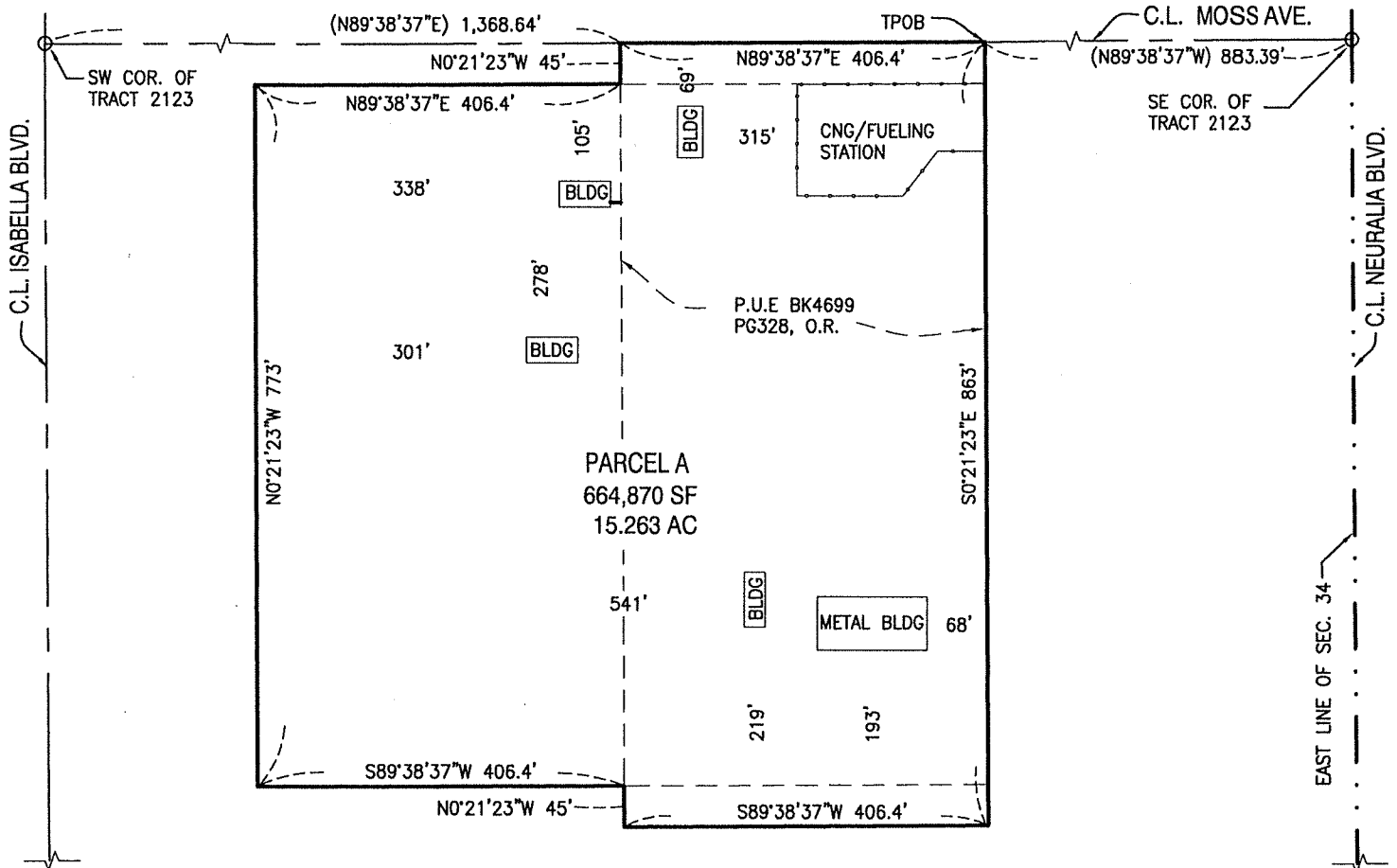
BEING A MERGER OF APN 206-020-08 WITH APN 206-020-16 LYING  
WITHIN THE EAST 1/2 OF SECTION 34 T.32S. R.37E. M.D.B. & M. IN THE  
CITY OF CALIFORNIA CITY, COUNTY OF KERN, STATE OF CALIFORNIA.

### PREPARED BY:

HELT ENGINEERING, INC.  
GERALD F. HELT RCE C28508  
2930 UNION AVE.  
BAKERSFIELD, CA 93305  
(661)323-6045

### PROPERTY OWNER:

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21000 HACIENDA BLVD.  
CALIFORNIA CITY, CA 93505



### LEGEND:

○ CONCRETE MONUMENTS PER PER TRACT 2123

( ) BEARINGS SHOWN ON THIS EXHIBIT ARE FROM RECORDED TRACT MAP 2123, IN BOOK 11 OF MAPS AT PAGES 15,16,17 IN THE OFFICE OF THE KERN COUNTY RECORDER.

POB- TRUE POINT OF BEGINNING



*Gerald F. Helt*

GERALD F. HELT, RCE C28508  
CITY OF CALIFORNIA CITY  
CITY ENGINEER



SCALE 1"=200'



**"MERGED"**

**PARCEL MERGER No. 17-01**

**CITY OF CALIFORNIA CITY**

**LEGAL DESCRIPTION PARCEL "A"**

City of California City property located in a portion of the East half of Section 34, Township 32 South, Range 37 East, Mount Diablo Base and Meridian in the City of California City, County of Kern, State of California.

More particularly described as follows:

Commencing at the Southeast Corner of Tract Map 2123 as Recorded in Book 11 of Maps at Pages 15, 16, and 17 in the Office of the Kern County Recorder. Said point also being the centerline intersection of Neuralia Blvd. and Moss Ave., as shown on said Tract Map 2123; Thence along the South line of said Tract and the centerline of Moss Ave. N89°38'37"W a distance of 883.39 feet to the Northeast Corner of this Parcel "A", which is also the TRUE POINT OF BEGINNING:

"From the true point of beginning:

*Course 1: S0°21'23"E, a distance of 863.00 feet;*

*Course 2: S89°38'37"W, a distance of 406.40 feet;*

*Course 3: N0°21'23"W, a distance of 45.00 feet;*

*Course 4: S89°38'37"W, a distance of 406.40 feet;*

*Course 5: N0°21'23"W, a distance of 773.00 feet;*

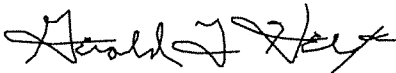
*Course 6: S89°38'37"W, a distance of 406.40 feet;*

*Course 7: N0°21'23"W, a distance of 45.00 feet;*

*Course 8: Thence S89°38'37"W, a distance of 406.40 feet; to the True Point of Beginning.*

Contains 664,870 Square Feet ≈15.263 Acres More or Less

End of Legal Description



Gerald F. Helt – RCE 28508  
City of California City, City Engineer  
Expires 03/31/2018

Date

Seal

**RECORDING REQUESTED BY AND FOR  
THE BENEFIT OF THE CITY OF  
CALIFORNIA CITY, AND WHEN RECORDED  
MAIL TO:**

City of California City  
Planning Department Secretary  
California City – City Hall  
21000 Hacienda Boulevard  
California City, CA 93505

**Lot Merger No. 17-01**

Space above Line for Recorder's Use

**CERTIFICATE OF COMPLIANCE**  
(Sections 66412(d) and 66499.35, Government Code)

Being a Merger of lot APN 206-020-08 together with lot APN 206-020-16, lying within the east one half of Section 34, Township 32 South, Range 37 East, M.D.B and M., City of California City, County of Kern, State of California.

The owners of the herein described parcels are:

Assessor's Parcel Number	Property Owner
206-020-08	CITY OF CALIFORNIA CITY
206-020-16	CITY OF CALIFORNIA CITY

This certificate is issued for two (2) parcels.

Said parcels of land being situated in the City of California City, County of Kern, State of California are more particularly described as follows:

See Attached Maps and Legal Description

The undersigned Planning Director of the City of California City, designated by the ordinances of said City as Advisory Agency with respect to Parcel Map Waivers and Lot Line Adjustments and acting herein on behalf of the City of California City, hereby certifies that the Lot Merger for the herein described parcels of land comply with the provisions of the Subdivision Map Act of the State of California regulating divisions of land.

Notice: The recordation of this document certifies that the above-described parcels comply with the Subdivision Map Act only, and should not be interpreted as the sole requirement for obtaining construction permits.

\_\_\_\_\_  
William T. Weil  
Planning Director – City of California City

Dated \_\_\_\_\_

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA  
COUNTY OF KERN

On \_\_\_\_\_ before me, \_\_\_\_\_, personally appeared \_\_\_\_\_, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

\_\_\_\_\_  
Signature of Notary Public

(Notary Seal)

EXEMPT FROM TAX STATEMENTS

RECORDING REQUESTED BY, FOR THE  
BENEFIT OF, AND WHEN RECORDED  
MAIL TO:

CITY CLERK  
CITY OF CALIFORNIA CITY  
21000 Hacienda Blvd.  
California City, CA 93505

EXEMPT FROM DOCUMENTARY TRANSFER TAX  
APN: 206-020-08  
APN: 206-020-16

## GRANT DEED

**FOR A VALUABLE CONSIDERATION**, the receipt of which is hereby acknowledged, I (We)

CITY OF CALIFORNIA CITY, a Municipal Corporation

Hereinafter called "**GRANTOR**", hereby remise, release, and grant to

CITY OF CALIFORNIA CITY, a Public Agency

Hereinafter called "**GRANTEE**", the following real property situated in the \_\_\_\_\_  
City of California City, County of Kern, State of California.

**THIS DEED RECORDED PURSUANT TO PARCEL MERGER LM 17-01 AND LEGAL  
DESCRIPTION.**

**IN WITNESS WHEREOF**, Grantor has executed this instrument as of this \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, 2017.

**GRANTOR: CITY OF CALIFORNIA CITY A MUNICIPAL CORPORATION**

By \_\_\_\_\_  
Jennifer Wood  
Mayor, City of California City

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA  
COUNTY OF KERN

On \_\_\_\_\_ before me, \_\_\_\_\_,  
personally appeared \_\_\_\_\_, who proved to me on the  
basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within  
instrument and acknowledged to me that he/she/they executed the same in his/her/their  
authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or  
the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the  
foregoing paragraph is true and correct.

WITNESS my hand and official seal.

\_\_\_\_\_  
Signature of Notary Public

(Notary Seal)

EXEMPT FROM TAX STATEMENTS

## CERTIFICATE OF ACCEPTANCE

---

This is to certify that on the \_\_\_\_ day of \_\_\_\_\_, 2017, at a regularly scheduled City Council Meeting, the City of California City consented to the making of this Grant Deed and the recordation thereof.

---

Jennifer Wood  
Mayor, City of California City

Attest

---

Denise Hilliker  
City Clerk, City of California City

# CITY COUNCIL

May 9, 2017

**TO: Mayor and City Council**

**FROM: Joe Barragan, Deputy Building Official**

**SUBJECT: Proposals for the Framing, Electrical and the other work at the Pool House Building**

**BACKGROUND:** As discussed in previous Council Meetings; City Staff is inviting contractors to bid on the different phases of the new pool house building. All the phases of work that have not yet been contracted out were put out to bid. We only received bids for the Framing, Electrical and Insulation; the framing and insulation bids were within our budget. Staff asked Pepper Williams for a price to do all the other trades that are needed to complete the project, Pepper's price would be within the budget if City Staff does the electrical work on the project.

**RECOMMENDATION:** The City Council approves, by at least a 4/5 vote, the cost from Parker Construction for \$43,900 to do the framing at the Pool House Project. The City Council approves, by at least a 4/5 vote, the cost from AV Comfort Zone for \$5,995 to do the insulation at the Pool House Project. The City Council approves, by at least a 4/5 vote, the cost from Pepper Williams for \$97,499 to do the work on his proposal at the Pool House Project and City Staff to do the electrical work on the project. This action by Council would be allowed by Section 3-3.111.(a)(6). The other exception would be case law . Graydon v Pasadena Redev. Agency (1980) 104 CA3d 631. Commonly referred to as the "no competitive advantage" exception.

**Accept Parker Construction's bid for the Framing at \$43,900.**

**Accept AV Comfort Zone's bid for the Insulation at \$5,995.**

**Accept Pepper William's bid for the work on his proposal at \$97,499.**

**Total \$ 147,394.00**

**ATTACHMENTS:**

- 1. Project Proposed Budget Estimate**
- 2. Contractors' Proposals**
- 3. Project Schedule**

**FISCAL IMPACT:**

**Pool House Renovation Expenditure Account 97-7001-735**

**\$147,394**

(Balance is \$408,994.97 as of March 31, 2017)

**ENVIRONMENTAL ACTION: N/A**

*The Finance Director has reviewed the staff report and finds the recommendations to be within the budget constraints of the Department.*

CB2.

**J.M. Williams Construction Inc.**  
8305 California City Blvd.  
California City, CA. 93505  
License # 336722 Phone (760) 373-4940 Cell 760-559-3889

**Prepared For: Joe Barragan**

**City of California City  
760-373-7152**

**Job Address: Pool Building**

**California City, Ca. 93505  
Date 05/01/17**

***Proposal and Contract***

1. **Install accessible Restroom Signs.**  
**Note: Supply and install ADA approved signage for all Restrooms, (5 each).** **\$200.00**
  
2. **Install dry wall system:**  
**Note: This price depends upon the type of material used.**  
**The shower area should be 5/8" Denshield and the balance can be 5/8" type X. Approximately 7,500 square feet** **\$19,500.00**
  
3. **Interior paint. (As per plan)**  
**Note: Bathrooms and shower areas semi-gloss enamel, including ceilings. Storage, hall ways, offices, mechanical areas, semi-gloss or satin enamel, including doors.** **LS \$6,000.00**
  
4. **Install floor/wall porcelain tile.**  
**Note: Floor tile approximately 1,000 square feet, (\$10.00 per foot) wall tile** **\$10,000.00**  
**Approximately 1,500 square feet, (\$13.00 per foot including coved base and trim).** **\$19,500.00**  
**Total** **\$29,500.00**
  
5. **Interior HM Windows.**  
**Note: Timely frames with tempered glass. May need to add windows to drinking fountain hall way?**  
**2 each \$650.00 installed** **\$1,300.00**
  
6. **Install Interior Doors, Framed, and Hardware.**  
**Note: 4 each wooden doors (1 Dutch with shelf) and 3 slab doors**  
**4 each 18 gauge steel all with Timely frames.**  
**All hardware to be Cal Royal commercial grade.** **LS \$7,200.00**
  
7. **Install Restroom Partitions.**  
**Note: Solid plastic choice of standard colors.**  
**Material** **LS \$6,800.00**  
**Installation Labor 48 man hours** **\$3,400.00**  
**Total** **\$10,200.00**



**J.M. Williams Construction Inc.**  
8305 California City Blvd.  
California City, CA. 93505  
License # 336722 Phone (760) 373-4940 Cell 760-559-3889

**Prepared For: Joe Barragan**  
**City of California City**  
**760-373-7152**

**Job Address: Pool Building**  
**California City, Ca. 93505**  
**Date 05/01/17**

***Proposal and Contract***

**8. Install Restroom Accessories.**

Note: Bobrick B-6806 - 6 each	\$192.00
B-2888 - 9 each	\$431.00
B-221 - 9 each	\$218.00
B-369 - 3 each	\$262.00
B-4112 - 5 each	\$242.00
B-1556 - 9 each	\$1,003.00
Tax and delivery	\$270.00
Total parts	\$2,618.00
Labor	\$1,800.00
<b>Total</b>	<b>\$4,418.00</b>

**9. Install Baby Changing Stations**

Koala KB 100-00ST - 2 each	\$1,100.00
Installation	\$100.00
<b>Total</b>	<b>\$1,200.00</b>

**10. Locker Room Benches.**

Five feet long hardwood - 8 each	\$1,089.00
Installation	\$600.00
<b>Total</b>	<b>\$1,689.00</b>

<b>TOTAL ITEMS 1 through 10</b>	<b>\$81,207.00</b>
<b>10% Overhead</b>	<b>\$8,121.00</b>
<b>10% Profit</b>	<b>\$8,121.00</b>
<b>Project Total</b>	<b>\$97,499.00</b>

Thank You

James M. Williams



**COMFORT  
ZONE INC.**  
THERMAL BARRIER  
PROFESSIONALS

AV Comfort Zone, Inc.

PO Box 4412

Lancaster, CA 93539

# Estimate

Date	Estimate #
4/6/2017	2482

Contractor / Homeowner
City of California City 21000 Hacienda Blvd. California City CA 93505

Project Location
Cal City Pool House 10460 Heather Ave. California City

Description	Terms
	Due on receipt
Description	Total
Apply R-38 kraft batts to ceiling area  Apply 6-1/4" R-19 kraft batts to exterior walls.  Apply 6-1/4" R-19 unfaced batts to interior walls for sound control.  NOTE: INCLUDES PREVAILING WAGE	5,995.00
<b>Total</b> \$5,995.00	

We propose to furnish material and labor complete in accordance with the above specifications. All material is guaranteed to be as specified. All work is to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specification involving extra cost will be excuted only on written orders, and become an extra charge over and above the estimate. Our workers are fully covered by Worker's Compensation Insurance. This estimate can be withdrawn if not accepted within 30 days. License # 871391.  
DIR #1000009419

Acceptance of Estimate - Signature

Estimator: \_\_\_\_\_

Phone # (661) 723-5250	www.insulateav.com	email: insulateav@gmail.com	
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# Proposal

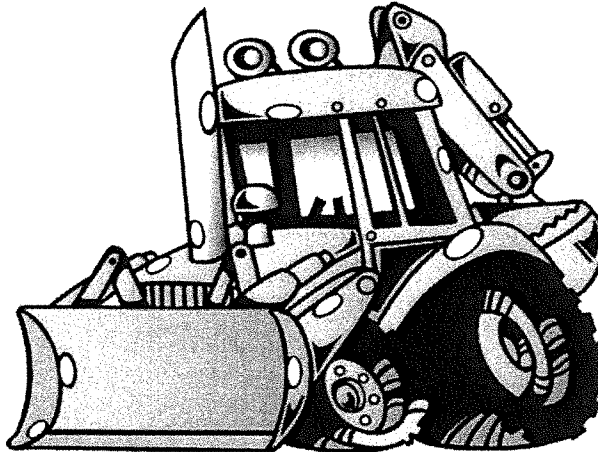
**P.O. Box 2426**

**California City Ca. 93504-0426**

**(760) 373-2382**

**CA. Contractors LIC. # 780644**

**DATE:** April 14, 2017  
**Proposal** 201721  
**FOR:** metal Bldg.



ATTN. Joe

**City of California City**  
City Pool house

Frame interior wood walls and ceiling per bid proposal dated 3/31/17	\$43,900.00
<b>TOTAL</b>	<b>\$ 43,900.00</b>

Any questions about this proposal please contact Andrew Parker (760)373-2382  
This proposal is good for 10 days from above date.

**THANK YOU FOR YOUR BUSSINESS**

Task	Task Name	Duration	Start	Finish	Predecessors	MS	ES	EF	LS	LF	TF	FF	Relationship	Task Name	Duration	Start	Finish	Predecessors	MS	ES	EF	LS	LF	TF	FF	Relationship
1	Contract/Design	10 days	Tue 4/21/17	Mon 5/1/17										2	1 day	Mon 5/1/17	Mon 5/1/17	1								
2	Modulation	2 days	Fri 4/21/17	Mon 4/24/17										3	1 day	Tue 4/25/17	Wed 4/26/17	2								
3	Site Utilities	2 days	Tue 4/25/17	Wed 4/26/17										4	1 day	Tue 4/25/17	Tue 4/25/17	3								
4	Under Slab Plumbing	6 days	Tue 4/25/17	Tue 5/2/17										5	1 day	Wed 5/3/17	Thu 5/4/17	4								
5	Electrical Rough-In	2 days	Wed 5/3/17	Thu 5/4/17										6	1 day	Fri 5/5/17	Mon 5/8/17	5								
6	Heating	7 days	Fri 5/5/17	Mon 5/8/17										7	1 day	Tue 5/9/17	Wed 5/10/17	6								
7	Adjust and re-program Thermostats to new slab	1 day	Tue 5/9/17	Thu 5/11/17										8	1 day	Fri 5/12/17	Mon 5/15/17	7								
8	Place Foundation	1 day	Fri 5/12/17	Fri 5/12/17										9	1 day	Mon 5/15/17	Tue 5/16/17	8								
9	Slab Steel Anchor	7 days	Mon 5/15/17	Tue 5/22/17										10	1 day	Wed 5/24/17	Wed 5/24/17	9								
10	Place Building Slab	1 day	Wed 5/24/17	Wed 5/24/17										11	1 day	Thu 5/25/17	Wed 5/24/17	10								
11	Slab Curing	1 day	Thu 5/25/17	Wed 5/24/17										12	1 day	Thu 5/25/17	Wed 5/24/17	11								
12	Exterior Siding	1 day	Thu 5/25/17	Wed 5/24/17										13	1 day	Thu 5/25/17	Wed 5/24/17	12								
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50	Exterior Siding	1 day	Thu 5/25/17	Wed 5/24/17										51	1 day	Thu 5/25/17	Wed 5/24/17	50								
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56	Exterior Siding	1 day	Thu 5/25/17	Wed 5/24/17										57	1 day	Thu 5/25/17	Wed 5/24/17	56								
57	Exterior Siding	1 day	Thu 5/25/17	Wed 5/24/17										58	1 day	Thu 5/25/17	Wed 5/24/17	57								
58	Exterior Siding	1 day	Thu 5/25/17	Wed 5/24/17										59	1 day	Thu 5/25/17	Wed 5/24/17	58								
59	Exterior Siding	1 day	Thu 5/25/17	Wed 5/24/17										60	1 day	Thu 5/25/17	Wed 5/24/17	59								
60	Exterior Siding	1 day	Thu 5/25/17	Wed 5/24/17										61	1 day	Thu 5/25/17	Wed 5/24/17	60								
61	Exterior Siding	1 day	Thu 5/25/17	Wed 5/24/17										62	1 day	Thu 5/25/17	Wed 5/24/17	61								
62	Exterior Siding	1 day	Thu 5/25/17	Wed 5/24/17										63	1 day	Thu 5/25/17	Wed 5/24/17	62								
63	Exterior Siding	1 day	Thu 5/25/17	Wed 5/24/17										64	1 day	Thu 5/25/17	Wed 5/24/17	63								
64	Exterior Siding	1 day	Thu 5/25/17	Wed 5/24/17										65	1 day	Thu 5/25/17	Wed 5/24/17	64								
65	Exterior Siding	1 day	Thu 5/25/17	Wed 5/24/17										66	1 day	Thu 5/25/17	Wed 5/24/17	65								
66	Exterior Siding	1 day	Thu 5/25/17	Wed 5/24/17										67	1 day	Thu 5/25/17	Wed 5/24/17	66								
67	Exterior Siding	1 day	Thu 5/25/17	Wed 5/24/17										68	1 day	Thu 5/25/17	Wed 5/24/17	67								
68	Exterior Siding	1 day	Thu 5/25/17	Wed 5/24/17										69	1 day	Thu 5/25/17	Wed 5/24/17	68								
69	Exterior Siding	1 day	Thu 5/25/17	Wed 5/24/17										70	1 day	Thu 5/25/17	Wed 5/24/17	69								
70	Exterior Siding	1 day	Thu 5/25/17	Wed 5/24/17										71	1 day	Thu 5/25/17	Wed 5/24/17	70								
71	Exterior Siding	1 day	Thu 5/25/17	Wed																						

**Project Estimate**  
**NEW PREBRABICATED METAL CAL CITY POOL BUILDING**

**Engineer's Estimate**

ITEM NO		UNIT OF MEASURE	EST. QNTY.	PRICE PER UNIT	TOTAL	
	<b>Site Improvements</b>					
	City Mobilization					
1	Site Clearing, Compaction	SF	3312	\$ 3.00	\$ 9,936.00	
2	Pre-Manufactured Metal Building	SF	2400	\$ 12.50	\$ 26,370.00	
3	Pre-Manufactured Metal Building Install	SF	2400	\$ 17.50	\$ 42,000.00	
4	Site Utilities Re-Connection/ Upgrades	LS	1	\$ 2,264.09	\$ 2,264.09	
5	Building/Site Signage	LS	1	\$ 500.00	\$ 500.00	
6	Install 4" thick Concrete Walkway	SF	912	\$ 10.00	\$ 9,120.00	
7	New Switch Gear and SCE Transformer	LS	1	\$ 23,541.59	\$ 23,541.59	
	<b>Structural Systems &amp; Building Envelope</b>			<b>Total</b>	<b>\$ 113,731.68</b>	
8	Foundation for New Metal Building	SY	25	\$ 500.00	\$ 12,500.00	
9	Install 4" thick Concrete Slab	SF	2204	\$ 8.00	\$ 17,632.00	
10	Building Conventional Light Interior Framing Construction 10' Walls	LF	300	\$ 60.00	\$ 18,000.00	
11	Building Conventional Interior Framing Construction Ceilings	SF	2400	\$ 12.00	\$ 28,800.00	
12	Concrete HVAC Unit Pad 8" Thick	SF	150	\$ 10.00	\$ 1,500.00	
13	Ceiling Insulation R-38	SF	2400	\$ 1.50	\$ 3,600.00	
14	Wall Insulation R-19	SF	3000	\$ 1.00	\$ 3,000.00	
15	Locker Room Benches	EA	8	\$ 212.00	\$ 1,696.00	
16	Install Tubular Skylights	EA	4	\$ 300.00	\$ 1,200.00	
	<b>Mechanical, Electrical, &amp; Plumbing Systems</b>			<b>Total</b>	<b>\$ 87,928.00</b>	
17	Install Toilet Fixtures	EA	9	\$ 2,250.00	\$ 20,250.00	
18	Install Lavatories Fixtures	EA	3	\$ 2,250.00	\$ 6,750.00	
19	Install Exhaust Fans	EA	3	\$ 600.00	\$ 1,800.00	
20	Install ADA Drinking Fountain	EA	1	\$ 3,500.00	\$ 3,500.00	
21	Install Accessible Restroom Signs	EA	4	\$ 125.00	\$ 500.00	
22	Install ADA Shower Enclosure	EA	3	\$ 3,000.00	\$ 9,000.00	
23	Install Std. Shower Enclosures	EA	4	\$ 2,250.00	\$ 9,000.00	
24	Install Mop Sink Fixture	EA	1	\$ 2,500.00	\$ 2,500.00	
25	Install HVAC Sytem	LS	1	\$ 20,000.00	\$ 20,000.00	
26	Install Electrical Power System (Mat Only)	LS	1	\$ 5,000.00	\$ 5,000.00	
27	Install Electrical Lighting System (Mat Only)	LS	1	\$ 9,000.00	\$ 9,000.00	
28	Install Data System (Mat Only)	LS	1	\$ 1,000.00	\$ 1,000.00	
	<b>Interior Elements</b>			<b>Total</b>	<b>\$ 88,300.00</b>	
29	Install Drywall System	SF	7400	\$ 2.80	\$ 20,720.00	
30	Interior Paint	SF	6200	\$ 1.10	\$ 6,820.00	
31	Install Floor Porcelain Tile	LS	1000	\$ 10.00	\$ 10,000.00	
31	Install Wall Porcelain Tile	LS	1500	\$ 13.00	\$ 19,500.00	
32	Install Flooring- VCT	LS	1200	\$ 3.50	\$ 4,200.00	
33	Interior H.M. Windows (Timely)	EA	2	\$ 850.00	\$ 1,700.00	
34	Install Interior Doors, Frames, and Hardware	EA	8	\$ 900.00	\$ 7,200.00	
35	Install Restroom Partitions	LS	1	\$ 10,200.00	\$ 10,200.00	
36	Install Restroom Accessories	LS	1	\$ 5,000.00	\$ 5,000.00	
37	Install Baby Changing Stations	EA	2	\$ 850.00	\$ 1,700.00	
	<b>Base Bid Total:</b>				<b>\$ 87,040.00</b>	
	<b>Base Bid Total:</b>				<b>\$ 376,999.68</b>	



# CITY COUNCIL

May 9, 2017

**TO: Mayor and City Council**

**FROM: Joe Barragan, Deputy Building Official**

**SUBJECT: OHV Recreation Visitor/Information Center – Equipment Shop - Budget**

**BACKGROUND:** The California City Police Department submitted a grant for the time period of (February 8, 2017 – February 7, 2020) and was awarded a total of \$ 748,990 for the project. The grant activities include but are not limited to the purchase of a 60 x 100 square foot steel building and other associated costs. Half of the building will be used as a visitor/information center and the other half will be used as an equipment shop.

Staff has prepared new Budgets for the RTP Building Grant (See attached).

**RECOMMENDATION:** The City Council accepts staff recommendations for new OHV Budgets.

**ATTACHMENTS: None**

**FISCAL IMPACT:** \$748,990 from RTP Grant.

**ENVIRONMENTAL ACTION:** N/A

*The Finance Director has reviewed the staff report and finds the recommendations to be within the budget constraints of the Department.*

NB1.

## PRELIMINARY ENGINEER'S COST ESTIMATE

CITY OF CALIFORNIA CITY POLICE DEPARTMENT  
BORAX BILL PARK NEW VISITOR CENTER PROJECT

	UNIT OF MEASURE	EST. QNTY.	PRICE PER UNIT	TOTAL
<b>Site Improvements</b>				
Site Grading/Clearing and grubbing	LS	1	\$ 25,000	\$ 25,000
New Sidewalks	SF	1500	\$ 6	\$ 9,000
New Electrical Service	LS	1	\$ 20,000	\$ 20,000
New Septic Tank System	LS	1	\$ 15,000	\$ 15,000
Building/Site Signage	LS	1	\$ 3,500	\$ 3,500
Storm Water Soil Loss Prevention Plan	LS	1	\$ 1,800	\$ 1,800
<b>Structural Systems &amp; Building Envelope</b>				
Building Slab, Foundation System	SF	6000	\$ 8	\$ 48,000
Premanufactured Metal Building	SF	6000	\$ 13	\$ 78,000
Furred out Exterior Wall	LS	1	\$ 22,000	\$ 22,000
Stucco System	SF	6000	\$ 6	\$ 36,000
Windows & Frames	EA	7	\$ 2,000	\$ 14,000
Exterior Doors, Frames, Hardware	EA	2	\$ 3,500	\$ 7,000
Store Front System	EA	1	\$ 6,500	\$ 6,500
Roll-up Overhead Door	EA	2	\$ 5,500	\$ 11,000
Exterior Paint	LS	1	\$ 4,000	\$ 4,000
Insulation	SF	4000	\$ 3	\$ 12,000
<b>Mechanical, Electrical, &amp; Plumbing Systems</b>				
Provide/Install Toilet Fixtures	EA	3	\$ 3,500	\$ 10,500
Provide/Install Lavatory Fixtures	EA	3	\$ 3,250	\$ 9,750
Provide/Install Kitchen Sink Fixture	EA	1	\$ 3,800	\$ 3,800
Provide/Install Janitorial Sink Fixture	EA	1	\$ 3,500	\$ 3,500
Provide/Install Shower Enclosure Fixture	EA	1	\$ 3,800	\$ 3,800
ADA Drinking Fountain	EA	1	\$ 4,200	\$ 4,200
Provide/Install HVAC	LS	1	\$ 35,000	\$ 35,000
Provide/Install Sprinkler System/Fire alarm	LS	1	\$ 28,000	\$ 28,000
Electrical Power	LS	1	\$ 23,000	\$ 23,000
Electrical Lighting	LS	1	\$ 30,000	\$ 30,000
Data & Communications	LS	1	\$ 12,000	\$ 12,000
<b>Interior Elements</b>				
Rough Wood Framing-loft/Interior Walls	SF	2000	\$ 22	\$ 44,000
Drywall Finish	SF	4000	\$ 8	\$ 32,000
T-Bar Ceiling System	SF	3000	\$ 7	\$ 21,000
Interior Paint	SF	4000	\$ 4	\$ 16,000
Floor/Wall Porcelain Tile for Restrooms	SF	300	\$ 26	\$ 7,800
Flooring- Stained Concrete Finish	SF	4000	\$ 4	\$ 16,000
Interior Doors, Frames, and Hardware	EA	6	\$ 2,250	\$ 13,500
Restroom Accessories	EA	20	\$ 300	\$ 6,000
Reception Counter	LS	1	\$ 38,000	\$ 38,000
Break Room Casework	LS	1	\$ 25,000	\$ 25,000
<b>Subtotal Construction Cost</b>				<b>\$ 695,650</b>
Contingency 10%				\$ 69,565
Environmental				\$ 7,500
Site Surveying				\$ 5,000
Preliminary Engineering (8%)				\$ 55,652
Geotechnical Engineering				\$ 6,000
Construction Staking				\$ 4,000
Printing, Bidding and Advertising				\$ 3,500
<b>*Total Estimated Project Cost</b>				<b>\$ 846,867</b>

**Notes:**

Prevailing wages costs  
Preliminary Engineering includes architectural, mechanical, Plumbing, and electrical engineering costs.  
Construction Management by City

Update: 09/24/15 by Ramon Pantoja (HEI)



## COST ESTIMATE FORM

Pre-Acquisition or Pre-Construction Costs			
Description of Work	DPR Grant(s)	Non-RTP Funding Sources (Required Match*)	Total
	\$		
	\$		
	Subtotal:	\$	\$
	\$		

Land Acquisition Costs or Construction Costs			
Description of Work	DPR Grant(s)	Non-RTP Funding Sources (Required Match*)	Total
Purchase and construct metal building with stucco cladding and build out interior of the building	\$ 745,242.00	101,625.00	846,867.00
Purchase tables and chairs	\$ 3478.00	512.00	4,260.00
	\$		
	\$		
	\$ 748,990.00	102,137.00	851,127.00
	Subtotal:	\$	\$
	\$		
	Total:	Total:	Total Project Cost:
	\$	\$	\$ 851,127.00

*Applicant's Match Sources (by name)	
State of California City OHMVR Division Education & Safety Grant	\$ 101,625.00
City of California City OHV Permits Program	\$ 512.00
Total funding sources:	\$ 102,137.00

### Notes:

This form is intended as an estimate; changes to these figures may and are expected to occur during the course of construction. A new cost estimate must be submitted if costs funded by the RTP increase by more than 10%.

RTP Grants may be combined with other Grants to fund a Project where the Grant Scope is the same.

\*Match must be committed at the time of Application.

